Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill

Date.....2021

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-19-000012

Schedule Docket No. **Head of Account: P3522** **Est.Cost: Rs.133.00 Lakhs** Indent **D.R.NO.: 40881**

Name of Work : Package 02 Includes 2 Works of Rs.133.00 Lakhs 1) Improvements to drains 1st to 3rd cross roads in Amruthanagara A sector in ward no.07, Byatarayanapura.
2) Improvements to drains from 15th cross in Jakkur layout and construction of rainwater units and deslting of drains in Ward No.07 Byatarayanapura

Name of Contractor and Full Address: Sri.U Ramesh, #12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar (P), Bangalore -32

Reference to Agreement No. BBMP/EE/BTP/WO/81/2020-21 Date: 19.08.2020

Certified that the measurements were taken by me on: 30/12/20 and recorded of Pages 501028 to 501038 of measurement Book No. 5011/19-20 and that work is satisfactorily executed.

U/ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	1st & Part	TTB	88,88,000
3) " Balance	I+		88,880
4) Deduct Payment:	CGST		79,358
	SGST		79,358
a) Amount of previous payment as in the Office Cash Book Voucher	Cess		88,880
No.....Dated.....S.D.No.....	CBF		8,888
adjusted towards cash advance recovery of	LR		70,636
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments. Total Amount Adjusted -	Deductions		4,16,000
7) Net amount due to or from Contractor unadjustments items.	Cheque		84,72,000
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... U/ramesh Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2 U/ramesh
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3522
Head of Account Developmental Works in ward.

Bill Passed for Rs. 88,88,000/-

Statutory Deductions Rs. 4,16,000/- By Adjustment

Net Amount Paid Rs. 84,72,000/- By NEFT/RTGS

C/W

Account Superintendent 28/10
Byatarayanapura Division BBMP

Executive Engineer 28/10
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration inlcuding curing for 14 days including cost of all materials labour, HOM curing, form works, scaffolding and centering complete as per specification .	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick	Sqm
4	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work.	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) inclu ding fixing curing etc., complete10cms thick.	Sqm
6	KSRB 5-8.1: Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.	Sqm
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc.	Nos
8	KSRB 5-9.1:Providing and applying ready mix priming coat over ochcrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
9	Providing and fixing MS Grating 260x260 mm	Nos
10	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
11	Laying Reinforced cement concrete pipe NP3 for culverts inlcduding ends and fixing collars with cement mortar 1:2 including cost of materisla, labour, curing including cost of materials, labour HOM complete as per specifications.	Mtr
12	Providing 100mm and down size nominal size.	Cum
13	Providing 40mm and down size nominal size.	Cum
14	Providing 20mm and down size nominal size .	Cum
15	Providing Fine aggrgate 2.36mm nominal size.	Cum
16	Direction and place identification signs upto 0.9 sqm size Board - Providing and erecting direction and place identification retro-reflectorised signs as per revised IRC : 67-2012 made of high intensity grade sheeting vide clause 800.1.3, fixed over aluminium sheeting, 2mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75x75x6mm firmly fixed to the ground by means of properly designed foundation with M-15 grade cement concrete 45x45x60cm, 60cm below ground level as per approved drawing complete as per specifications	Nos

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	780.01	144.65	112828.45	144.65	112828.45
		122.54	5691.37	697420.48	5691.37	697420.48
-	-	1903.50	778.88	1482598.08	778.88	1482598.08
-	-	183.20	902.39	165317.85	902.39	165317.85
-		990.00	1014.77	1004622.30	1014.77	1004622.30
-	-	1373.85	998.08	1371212.21	998.08	1371212.21
-	-	4037.00	490.69	1980915.53	490.69	1980915.53
-	-	1812.15	41.17	74606.22	41.17	74606.22
-	-	254.00	88.96	22595.84	88.96	22595.84
-	-	780.01	99.03	77244.39	99.03	77244.39
-	-	54.00	3858.78	208374.12	3858.78	208374.12
-	-	6.05	1036.70	6272.04	1036.70	6272.04
-	-	3.02	1145.67	3459.92	1145.67	3459.92
-	- 1.98	2.02	1145.67	2314.25 2268.42	1145.67	2314.25 2268.42
-	- 1.64	1.51	1106.69	1671.10 1593.63	1106.69	1671.10 1593.63
-	-	36.00	7636.34	274908.24	7636.34	274908.24

17	Providing and applying readymix priming coat concrete / masonry / asbestos cement sheet /plasterd surface including preparing the surface after throughly cleaning of oil grease dirt and other foreign matter and sand papering cost of materials labour as per specifications	Sqm
18	Supply MS. Pipe. Code No. 256.	Nos
19	Painting on Steel surface :- Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.complete as per specifications.	Sqm
20	Painting new latter and figures any shade with synthetic enamel paint black or any approvel colour to give an even shede complete as per specification (I) Hindi (Matras commas and the like not to be measured and paid for half latter shall be counted as half)	Cum
21	Removing & refixing stone slabs of drains & pointing in C.M.	Sqm
22	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications	Cum
23	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
24	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
25	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	Sqm
26	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia	Cum
27	Providing and fixing MS Grating 260x260 mm	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

AE (W)

	-	305.20	41.17	12565.08	41.17	12565.08
-	-	3770.00	88.96	335379.20	88.96	335379.20
-	-	401.20	80.11	32140.13	80.11	32140.13
-	-	63000.00	1.11	69930.00	1.11	69930.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
-	-	0.00	0.00	0.00	0.00	0.00
				7936346.72		7936346.72

79,36,252.13

79,36,252.13

GST 12% 9,52,350.25

Total : 88,88,602.38

Round off : 88,88,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092